

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.96,34,000/- (Rupees ninety six lakhs and thirty four thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**

**G. O. Rt. No. 468**

**Dated 22.04.2014**

**Read the following:-**

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014

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**ORDER:**

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 2<sup>nd</sup> t and 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.96,34,000/- (Rupees ninety six lakhs and thirty four thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Government Homeopathy Pharmacy Ramanthapur, Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-02-102-00-05-520-521	V	3,00	---	----	3,00	---	50	2,50
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> 2									
2	2210-05-103-00-04-310-311	V	1,01,00	---	---	1,01,00	---	16,83	84,17
<b>Scheme Name:</b> Government Homeopathy Pharmacy, Ramanthapur, Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
3	2210-02-102-00-05-210-211	V	5,00	---	---	5,00	---	83	4,17
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
4	2210-02-102-00-04-210-212	V	1,00,00	---	----	1,00,00	---	16,66	83,34
5	2210-04-102-00-04-210-212	V	64,81	---	---	64,81	---	10,80	54,01
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
6	2210-05-102-00-04-210-212	V	1,18	---	---	1,18	---	19	99
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
7	2210-05-103-00-04-210-212	V	1,50	----	---	1,50	---	25	1,25
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
8	2210-04-103-00-04-210-212	V	15,95	---	---	15,95	---	2,65	13,30

(P.T.O.)

<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
9	2210-02-103-00-04-210-212	V	29,28	---	---	29,28	---	4,88	24,40
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
10	2210-05-101-00-04-210-212	V	1,18	---	---	1,18		19	99
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
11	2210-02-101-00-04-210-212	V	24,20	---	---	24,20	---	4,03	20,17
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
12	2210-04-101-00-05-210-212	V	77,00	---	---	77,00	---	12,83	64,17
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
13	2210-02-103-00-05-210-212	V	62,00	---	----	62,00	---	10,33	51,67
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
14	2210-02-101-00-05-210-212	V	54,45	---	---	54,45	---	9,07	45,38
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
15	2210-05-101-00-04-210-211	V	2,08	---	---	2,08	--	34	1,74
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
16	2210-02-101-00-04-210-211	V	9,94	---	---	9,94	---	1,65	8,29
17	2210-04-101-00-04-210-211	V	1,00	---	---	1,00	---	16	84
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
18	2210-04-101-00-05-210-211	V	3,78	---	--	3,78	--	63	3,15
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
19	2210-02-101-00-05-210-211	V	1,89	---	---	1,89	---	31	1,58
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
20	2210-02-103-00-05-210-211	V	1,89	---	---	1,89	---	31	1,58
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
21	2210-02-102-00-04-210-211	V	3,31	---	---	3,31	---	55	2,76
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
22	2210-04-102-00-04-210-211	V	2,84	---	---	2,84	---	47	2,37

<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
23	2210-05-102-00-04-210-211	V	4,02	---	---	4,02	---	67	3,35
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
24	2210-05-103-00-04-210-211	V	95	---	---	95	--	15	80
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
25	2210-02-103-00-04-210-211	V	5,47	---	---	5,47	---	91	4,56
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
26	2210-04-103-00-04-210-211	V	94	---	---	94	--	15	79
	Total		5,78,66	--	---	5,78,66	---	96,34	4,82,32

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Commissioner, Department of AYUSH, A.P, Hyderabad  
 The Director of Treasuries & Accounts, AP, Hyderabad  
 The Pay & Accounts Officer, AP, Hyderabad  
 The Principal Accountant General (A&E), AP, Hyderabad  
 The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
 The Finance (Expr. M&H –II) Department.  
 The Financial Advisor, HM & FW Department.  
 SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER